AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ID Code Fixed-Fee	Page 1 Of 5			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	(f applicable)			
P00007	2007JUN08	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S3911A			
U.S. ARMY TACOM LCMC		DCMA PITTSBURGH						
AMSTA-AQ-ABGB		VA HIGHLAND DRIVE FACILITY BLDG 6						
DOUG SCHROEDER (586)574-8072 WARREN, MICHIGAN 48397-5000		7180 HIGHLAND DRIVE PITTSBURGH PA 152						
HTTP://CONTRACTING.TACOM.ARMY.MIL		PITISBURGH PA 152	06-1297					
WEAPON SYSTEM: WPN SYS: 00								
EMAIL: DOUGLAS.L.SCHROEDER@US.ARMY.		SCD C	PAS NONE		Г нQ0337			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 Zip Code)	9A. Amendme	nt Of Solicitation	No.			
APPLIED PERCEPTION INC.								
220 EXECUTIVE DRIVE SUITE 400			9B. Dated (See Item 11)					
CRANBERRY TOWNSHIP, PA 16066-6413								
	X	10A. Modification Of Contract/Order No.						
			W56HZV-05-C-	-0618				
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)				
Code 3AYF5 Facility Code			2005SEP26					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	IS				
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified f	or receipt of Of	fers				
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the s	olicitation and t	his amendment, a	nd is received prior to the			
12. Accounting And Appropriation Data (If recaption and ACRN: AF NET INCREASE: \$164,571.00	(uired)							
ACRN: AF NET INCREASE: \$164,571.00								
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS				
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Described In	Item 14.					
A. This Change Order is Issued Pursual			The Cl	hanges Set Forth 1	n Item 14 Are Made In			
The Contract/Order No. In Item 10A.  B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)								
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).								
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties								
D. Other (Specify type of modification and authority)								
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains unch	anged and in full force			
15A. Name And Title Of Signer (Type or print)	16A. Name And Title	16A. Name And Title Of Contracting Officer (Type or print)						
DEREK MCALEER  DEREK MCALEER@US.ARMY.MIL (586)574-8093					- /			
15B. Contractor/Offeror	15C. Date Signed			574-8093	16C. Date Signed			
222. Somewood Street	100. Date Signed	102. Smea States Of			230. Dute Signed			
(6)	-	By	/SIGNED/	) PP* )	2007JUN08			
(Signature of person authorized to sign)		(Signature	of Contracting (	mcer)				

#### Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-C-0618

MOD/AMD P00007

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Name of Offeror or Contractor: APPLIED PERCEPTION INC.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ROBOTICS SYSTEM INTEGRATION AND EVALUATION LABORATORY

PREVIOUS CONTRACT AMOUNT: \$2,034,822.10

AMOUNT THIS ACTION: \$ 164,571.00

TOTAL CONTRACT AMOUNT: \$2,199,393.10

- 1. This is a bilateral Modification.
- 2. The purpose of this Modification P00007 is to exercise an option for CLIN 0001 to increase the level of effort on the contract by 1,510 hours at an estimated cost of \$126,090 and fixed fee of \$12,609. Work Directive 01 Rev 05 is applicable. The amount for Estimated Cost of \$126,090 for 1,510 man-hours is awarded at a rate per hour of \$83.50 for 1,510 hours of the work described in C.2.8 through C.2.10 of Work Directive 01. This CLIN 0001 award is \$8.82 less than the Contract Option negotiated rate per hour of \$92.32 as shown in provision B.6.2. The total estimated cost includes \$25,872 for material and travel.
- 3. Our right to exercise these option hours is in contract paragraph H.1
- 4. The contract is modified as follows:
  - a. CLIN 0001 is hereby increased as follows:

	Est. Cost		Fixed Fee	То	tal Cost
Prior Amount:	\$ 274,396.10	:	\$ 27,444.80	\$	301,840.90
Amount This Action:	\$ 126,090.00	:	\$ 12,609.00	\$	164,571.00
Current Amount:	\$ 400,486.10	;	\$ 40,053.80	\$	466,411.90

- b. CLIN 0001AE is increased by \$164,571.00 to reflect the funds available for this effort.
- c. The contract administration data for the additional effort is added in section G.
- d. Paragraph H.1 is revised to reflect the total hours exercised from 13,162 to 14,672 and the decrease in the number of hours currently available for exercise in H.1 from 1,838 to 328.
- 5. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A0006 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0618

**MOD/AMD** P00007

**Page** 3 **of** 5

Name of Offeror or Contractor: APPLIED PERCEPTION INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	The contractor shall furnish all the supplies				
	and serivce to accomplish the task specified in Section C "Scope of Work"				
	Est Cost: \$ 400,486.10				
	Fixed Fee: \$ 40,053.80 Total Price: \$ 466,411.90				
	Level of Effort: 4,788 Manhours				
	(End of narrative B001)				
0001AE	SERVICES LINE ITEM				\$164,571.00
	NOUN: INTELLIGENT SYSTEMS				
	PRON: R372V003R3 PRON AMD: 01 ACRN: AF				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 31-AUG-2008				
	\$ 164,571.00				

## Reference No. of Document Being Continued

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Name of Offeror or Contractor: APPLIED PERCEPTION INC.

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE PRIOR AMOUNT ITEM MIPR ACRN JOB ORD NO AMOUNT AMOUNT 0001AE R372V003R3 AF 2 \$ 0.00 \$ 164,571.00 164,571.00

72V003

NET CHANGE \$ 164,571.00

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

 Defense Agencies
 AF
 97 77040011207076090403002564DWAM70069
 \$49447
 \$ 164,571.00

NET CHANGE \$ 164,571.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 2,034,822.10 \$ 164,571.00 \$ 2,199,393.10

ACRN EDI ACCOUNTING CLASSIFICATION

AF 97 070704001120 7076090403002564DWAM70069 S49447

#### Reference No. of Document Being Continued

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Name of Offeror or Contractor: APPLIED PERCEPTION INC.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

SPECIAL PROVISIONS

#### H.1 OPTION FOR ADDITIONAL LEVEL OF EFFORT

H.1.1 The Government shall have the Unilateral right to increase the contract Level-of-Effort (LOE) by up to an additional 1,510 hours at the applicable hourly rate as specified in B.6. The Government may exercise this option at any time on or after contract award but in no event not later than 31 Dec 08. The government may exercise this option in more than one increment. The Government has the Unilateral right either to add to any existing CLIN the hours added to the contract by the exercise of this option or to establish a new and separate CLIN for the additional hours. Hours exercised to date is 14,672. Hours remaining available for exercise is 328. \*

#### H.2 Work Directive Limitation of Cost

- H.2.1 The Contractor shall notify the Contracting Officer in writing whenever they have reason to believe that the costs or hours incurred under the Work Directive in the next 30 days, when added to all costs or hours previously incurred, will exceed 75 percent of the estimated cost or hours specified on the Work Directive.
- H.3 Ordering and Contract Administration: All ordering and contract administration will be effected by the Contracting Officer, address as shown on the face page of this contract. Communications pertaining to contractual administrative matters will be addressed to him. No changes in or deviation from the Statement of Work or Work Directives shall be effected without written authorization by the Contracting Officer authorizing such changes. The Contractor shall not accept any instructions issued by any person other than the Contracting Officer or the Contracting Officer's Representative.
- H.4 Government Furnished Material:
- H.4.1 Under Work Directive 1, the Government will furnish a modified Picatinny Lightweight Remote Weapon System (PLRWS) with M240 MG to include an FN-303 Less-lethal 15 round launcher. The delivery shall be coordinated between the Government COTR and the contractor.
- H.4.2 Under Work Directive 1, revision 2, the Government will provide a Gunfire Detection System, serial number, 0406068, to be integrated into the TAGS robot. Acquisition cost \$17,000.
- \* Changed by Mod P00007

\*\*\* END OF NARRATIVE H0001 \*\*\*